

CITY OF TALENT
PAYMENT AGREEMENT FOR PAST-DUE BALANCES

110 EAST MAIN STREET, P.O. BOX 445, TALENT OR 97540
(541) 535-1566 / FAX (541) 535-7423

The City of Talent is offering a payment deferral program for accounts with past-due balances because of the COVID-19 emergency. Utility accounts with past-due amounts owed can apply to have the delinquent charges deferred based on the payment plan option with the submission of the City of Talent Payment Agreement Application. **Applications must be received in the City Hall overnight payment drop box by October 23, 2020.** The payment deferral option is a six-month repayment option. Customers must pay 1/6 of the total past due amount plus the current months' charges by the last business day of each month.

To apply for the payment deferral program please complete the application below. Contact the Utility Billing department at (541)535-1566, or UB@cityoftalent.org for questions regarding the application or program details.

Payment Agreement Application

Please print legibly:

ACCOUNT #: _____ SERVICE ADDRESS: _____

NAME on Account: _____ PHONE: _____

MAILING ADDRESS: _____ CITY/ZIP _____

E-MAIL ADDRESS: _____

I AGREE TO THE FOLLOWING PAYMENT PLAN:

Effective November 1, 2020, I understand that payment of one sixth [1/6] of the total amount **PAST-DUE AND** the full amount of my current water bill must be **RECEIVED** in the City Hall office **BY 3:00 pm ON THE LAST BUSINESS DAY OF THE MONTH THAT THE CURRENT MONTHS' WATER BILL IS DUE** to avoid a possible disconnection of water service.

I, the undersigned, understand that in the event I do not comply with the agreement herein listed, my water service will be terminated **WITHOUT FURTHER NOTICE** and will not be reconnected until all outstanding balances and a fee of \$25.00 for reconnection before 3:00 pm on weekdays AND \$100.00 between 3:01 pm and 5:00 pm weekdays, are paid in full. After hours, weekends and holiday reconnections are **NOT** available. I further understand that the payment required per this agreement must be **RECEIVED** in the City Hall overnight payment drop box by 3:00 pm on the last business day of the month that the current months' water bill is due each month during the period covered under this agreement to avoid disconnection of service.

This contract expires on _____

Customer/Customer's Representative signature

Date

City Representative signature

Date

Información disponible en español. Llama a 541-535-1566